

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James Elmore III

Case No. 15-34401

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2015.
- 2) The plan was confirmed on 01/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/19/2017.
- 5) The case was dismissed on 08/18/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,501.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,102.02
Less amount refunded to debtor	\$8.50

NET RECEIPTS:

\$7,093.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,722.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$333.08
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,055.62**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE INC	Unsecured	152.00	2,750.00	2,750.00	118.45	0.00
CAPITAL RECOVERY V LLC	Unsecured	NA	721.05	721.05	25.06	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	7,500.00	6,430.75	6,430.75	277.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	2,500.00	1,175.10	1,175.10	40.83	0.00
DIRECTV	Unsecured	712.00	711.76	711.76	24.73	0.00
DIRECTV	Unsecured	NA	691.29	691.29	24.02	0.00
METROSOUTH MEDICAL CENTER	Unsecured	100.00	1,298.75	1,298.75	45.13	0.00
NICOR GAS	Unsecured	1,800.00	163.37	163.37	0.00	0.00
PROG LEASING LLC	Secured	0.00	0.00	0.00	0.00	0.00
USA PAYDAY LOANS	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF WESTCHESTER	Unsecured	100.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	2,500.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	679.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,005.00	NA	NA	0.00	0.00
ST JOSEPH MEDICAL CENTER	Unsecured	150.00	NA	NA	0.00	0.00
TITLEMAX	Unsecured	2,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	61.00	NA	NA	0.00	0.00
DISH	Unsecured	1,429.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	246.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	512.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	2,825.00	NA	NA	0.00	0.00
GEN MOTORS ACCEPTANCE	Unsecured	2,629.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	138.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	146.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Unsecured	1,900.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JOHNNIE JACKSON	Unsecured	940.00	NA	NA	0.00	0.00
LITTLE CO OF MARY EMPL CU	Unsecured	100.00	NA	NA	0.00	0.00
MAURICE WILLIAMS	Unsecured	5,600.00	NA	NA	0.00	0.00
AT&T	Unsecured	419.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	43.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,171.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	2,440.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	2,650.00	2,650.00	2,650.00	0.00	0.00
SYLVIA GATES	Priority	0.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS	Secured	4,000.00	4,000.00	4,000.00	2,307.73	113.69
TITLE MAX OF ILLINOIS	Unsecured	NA	1,763.22	1,763.22	61.26	0.00
WISCONSIN BUREAU OF CHILD SUP#	Priority	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,000.00	\$2,307.73	\$113.69
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,000.00	\$2,307.73	\$113.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,650.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,650.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,705.29	\$616.48	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,055.62</u>
Disbursements to Creditors	<u>\$3,037.90</u>
TOTAL DISBURSEMENTS :	<u>\$7,093.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.